

BILL OF LADING

Page 1

2/2008

SHIP FROM

GENESEE STAMPING
AND FABRICATING, INC.
1470 AVENUE T

FOB:
OUR DOCK

972-6232004

Bill of Lading Number: **000000797**

City/State/Zip: GRAND PRAIRIE TX 750501222

SHIP TO

Name: SUPERIOR AIR PARTS
Address: 821 S. ROYAL LANE
SUITE 100

Location#:

972-8294600
866-7433558

City/State/Zip: COPPELL TX 75019-3805 USA

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:



City/State/Zip:

SPECIAL INSTRUCTION

CARRIER NAME: **Yellow FRT**

Trailer Number:

Seal Number(s):

SCAC:

Pro Number:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party

☐
(check box)

Supplemental Form Required
When Box Checked

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	CUSTOMER PO #	ADDITIONAL SHIPPER INFO
0754701 - 0002	105512	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
2	SKID	93	CTN	1218.0000		METAL STAMPINGS 104500S.3		50
2		93		1218.0000		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per

COD Amount: \$

Fee Terms: Collect: ☒ Prepaid: ☐

Customer Check Acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. #14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE AND / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Sung Hara 12-22-08

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

J. Burke 12-22-08 (2)
Property described above is received in good order, except as noted.

Exhibit Exhibit B - Delivery Documentation
stamping

Page 2 of 2

Catering, Inc.
Company of the Genesee Group, Inc.1470 Avenue T
Grand Prairie, TX 75050-1222
TEL: 972-623-2004
FAX: 972-623-0404

PACKING LIST

Special Instructions

☐ Cert. Enclosed ☐ Partial Ship ☒ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO:

SUPERIOR AIR PARTS
621 S. ROYAL LANE
SUITE 100
COPPELL, TX 75019-3805
972-629-4600

SHIP TO:

SUPERIOR AIR PARTS
621 S. ROYAL LANE
SUITE 100
COPPELL, TX 75019-3805

ATTN: JAN A/P

ATTN: BILL CANNON

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P. O. Number	Mark Shipment
754701	0002	012056	03/07/08	E	07/25/08	(10)PREMIE	105512	HEATHER FORDE
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
OUR DOCK	12/22/08	YELLOW FRT-COLLECT	93	1,218.0000		N		

Item	T	QUANTITY			Unit	Part Number	Description
		Order	B/O	Ship			
002	S	2,000		2,204	EA	7547	<p>SHIP 10 PIECE FIRST ARTICLE AND HOLD BALANCE OF ORDER FOR CUSTOMER APPROVAL B-4 SHIPPING</p> <p>DO NOT SHIP THIS ORDER EARLY.</p> <p>!!!! ALL CERTS REQUIRED W/ PN, REV., & PO #S REFERENCED ON EACH CERT FOR EA SHIPMENT:</p> <p>1. MATERIAL</p> <p>2. PLATING</p> <p>3. C OF C</p> <p>ALSO REQUIRED:</p> <p>SHIPMENT NOTIFICATION FORM - FAXED W/ TRACKING #s.</p> <p>(ATTACHED TO SALES ORDER.)</p> <p>PART NUMBER, PO # JOB# AND REV LEVEL TO BE ON ALL CERTS SENT TO CUSTOMER.</p> <p>HANDWRITTEN AT BOTTOM OK.</p> <p>*****</p> <p>SHIP VIA:</p> <p>UPS COLLECT ACCT #752329</p> <p>TRUCK: YELLOW FRT COLLECT</p> <p>*****</p> <p>SA40762 REV. F</p> <p>Cust Part COVER, VALVE</p>

FTW 196 3382482

INV#057881

***** CERTIFICATE OF COMPLIANCE *****

It is hereby certified that the above mentioned parts and quantities have been manufactured and inspected in accordance with blue print specifications. Pertinent inspection records will be kept on file. Date: 12-22-08

Signature: _____

Title: _____

SALEORD.PNL BACKLIST

Page 1

2skid